United States Environmental Protection Agency Region V **POLLUTION REPORT**

Date: Tuescay, July 21, 2009

From: Joe Fredle, OSC

W. Messenger, Region 5

Scott Shane, OEPA Mark Durno, epa

To:

J. El-Zein, Region 5

M. Hans, Region 5 David Chung, HQ

Subject: Final

TRINITY-PRP

9203 Detroit Ave., Cleveland, OH

Latitude: 41.4797 Longitude: -81.7475

POLREP No.:

3

Site #:

B5KJ

Reporting Period:

7/15/2008

D.O. #:

CERCLA

Start Date: Mob Date:

Response Authority: **Response Type:**

Time-Critical

Completion Date: 1/23/2009

NPL Status:

Non NPL

CERCLIS ID #:

OHN 000 510 223 Incident Category:

Removal Action

EPA Region 5 Records Ctr.

RCRIS ID #:

Contract #

Site Description

See Polrep 1

Current Activities

All PCB contaminated soil and concrete, greater than 16 ppm, from the west pad, east pad, southern excavation area, northwest soil area and north rubble pile has been removed and disposed of offsite.

Planned Removal Actions

none

Next Steps

Final report to be submitted by Arcadis by earily August 2009.

Estimated Costs *

	Budgeted	Total To Date	Remaining	% Remaining
Extramural Costs				

RST/START	\$116,000.00	\$114,000.00	\$2,000.00	1.72%
Intramural Costs				
Total Site Costs	\$116,000.00	\$114,000.00	\$2,000.00	1.72%

^{*} The above accounting of expenditures is an estimate based on figures known to the OSC at the time this report was written. The OSC does not necessarily receive specific figures on final payments made to any contractor(s). Other financial data which the OSC must rely upon may not be entirely up-to-date. The cost accounting provided in this report does not necessarily represent an exact monetary figure which the government may include in any claim for cost recovery.

Disposition of Wastes

Waste Stream	Quantity	Manifest #	Disposal Facility
Non TSCA (between 16 & 50 PPM) soil and concrete	3302 tons		Waste Management- Waynesburg, Ohio
TSCA contaminated (greater than 50 ppm PCB) soil and concrete	18,027 tons		EQ - Belleville, Mi.

www.epaosc.net/trinityprp